

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-  
Payment of monthly bill for the period from 23<sup>rd</sup> January 2013 to 22<sup>nd</sup> February  
2013 for the cell phones allotted to the Officers of the Department - Expenditure  
sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 344

Dated:13-03-2013.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.1416752, dt.24.02.2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.19,671/- (Rupees Nineteen thousand six hundred and seventy one only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> January 2013 to 22<sup>nd</sup> February 2013 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Airtel Limited; Hyderabad,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 344 , Dated:13-03-2013  
For the period from 23<sup>rd</sup> January 2013 to 22<sup>nd</sup> February 2013.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904766	R.Laxmaiah, Joint Secy.	697.21	1375	--
2	9849904769	M.Subhan Khan, Dy. Secy.	586.71	1375	--
3	9849904773	R.Mohanjayaram Naik, Dy.Secy.	616.74	1375	--
4	9849904768	S.Devendar Reddy, Addl.Dir	385.04	1375	--
5	9849904775	A.Suresh, Joint Dir.	266.75	1375	--
6	9866134783	V.Ch. Naidu, G.P.H.C.	406.10	1375	--
7	9849904764	S.Venkateswarlu, A.S.	623.72	625	--
8	9849904765	Smt Nirmala, A.S.	393.95	625	--
9	9000904618	M.P.Unnithan, A.S.	209.32	625	--
10	9000904619	N.Srinivasulu, A.S.	224.05	625	--
11	9000904621	M.Pratap Reddy, A.S.	491.74	625	--
12	9000904636	B.Yadagiri, A.S.	962.73	625	337.73
13	9000904629	G.B.K.V.PrasadBabu, A.S.	195.86	625	--
14	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	283.51	625	--
15	9849904780	Younas Saleem, OSD	287.47	625	--
16	9849904783	G.Ganesh, P.S. to Prl. Secy.	379.43	625	--
17	9000904630	G.Srinivas Rao, P.S. to Secy.	447.68	625	--
18	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	179.22	625	--
19	9704971699	Vaccant, P.S. to Spl. Secy.	186.96	625	--
20	9849904763	G.S.R.K.Prasad, S.O.	317.28	625	--
21	9849904770	S.Erimiya Raju, ,S.O.	553.17	625	--
22	9849904771	K.Ravindar, S.O.	305.28	625	--
23	9849904772	M.Mahesh, S.O.	386.97	625	--
24	9849904776	M.Venkateswarlu, S.O	328.75	625	--
25	9849904795	Surrender Reddy, S.O.	554.04	625	--
26	9849904777	K.Degamber, PA to Spl.Secy.	447.69	625	--
27	9000904615	L.Rama Mohan, S.O.	506.51	625	--
28	9000904616	A.Ravendra Rao, S.O.	632.36	625	7.36
29	9000904617	R.Venkateswarlu, S.O.	231.57	625	--
30	9000904620	Rajagopal, S.O.	323.77	625	--
31	9000904622	S.M.Shri Hari, S.O	571.86	625	--
32	9000904623	V.Timmaiah, S.O.	786.83	625	161.90
33	9000904625	T.Srinivasulu, S.O.	764.22	625	139.30
34	9000904626	G.Devender Reddy, S.O.	147.75	625	--
35	9000904627	K.Nagabhushana Rao, S.O.	553.46	625	--
36	9000904628	U.Ramesh Reddy, S.O.	230.66	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	263.33	625	--
38	9000904632	S.V.Siva Reddy, S.O.	303.46	625	--
39	9000904633	P.V.Raghuram, S.O.	488.42	625	--
40	9000904634	J.Nagamani Bai, S.O.	587.54	625	--
41	9000904635	Rajasekhar, S.O.	158.55	625	--
42	9000904637	A.Venkatewara Rao, S.O.	164.31	625	--
43	9000904638	B.V.Varaprasad, S.O.	302.47	625	--
44	9000904639	B.Lourdu Raju, S.O.	307.86	625	--
		<b>TOTAL</b>			646.29

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER